

BLANKET, CONTRACT, & PURCHASE ORDER REPORT
June 30, 2004

BY CONTRACT ADMINISTRATOR

VENDOR NAME	state		VEND. NO.	P.O. NUMBER	COMMODITY / SERVICE.	CONT. DATE	CURRENT CONT. AMT.	TOTAL PAID ON CURRENT	REMAINING BALANCE	EXPIRE. DATE	P/O	DEPT	CONT. ADMIN.	A/P CLERK	
	d	\$									TYPE			RESP.	BUYER
ADVANCED BURNER TECH.	d	\$	8075	04-45606	LOW Nox BURNERS FOR UNIT 2	09/17/03	2,648,038.00	2,400,916.00	247,122.00	04/2004	OA	TEC	Phil H.	Sheila B.	Nancy B.

PHIL

IP7_035926

(d) = CONTRACT EXPIRATION DATE OR (\$) = AMOUNT MUST BE RENEWED BY CONTRACT ADMINISTRATOR.